

Contract n. 11, CO/2022  
del 08/6/22

**C. CONTRACT AND SPECIAL CONDITIONS**

**SUPPLY CONTRACT FOR EUROPEAN  
UNION EXTERNAL ACTIONS  
N. CIG 906847022F – 9068486F5F**

Agenzia Italiana per la Cooperazione allo Sviluppo (AICS)  
Sede estera di Nairobi  
United Nations Crescent Road – Gigiri  
P.O. Box 63389 - 00619 Muthaiga (Nairobi)  
("The contracting authority"),

of the one part,

and

ZANITSOLUTIONS LTD  
PO BOX 471 – Kilimani Plaza - Zanzibar  
info@zanitsolutions.com  
www.zanitsolutions.com  
("the contractor")

of the other part,

have agreed as follows:

**PROJECT AID 011433 – Improving the Statistical System and Support  
in the implementation of the Population Registry**

**CONTRACT TITLE: Financial Support in the Procurement of Office Furniture and  
ICT Equipment**

**Article 1 Subject**

1.1 The subject of the contract shall be:

the supply, delivery, unloading, siting and installation, after-sales service,  
of the following supplies:

Lot No.	Quantity	Name
I (CIG 906847022F)	8	Executive Chairs
	8	Executive tables
	7	Executive cabinets
	3	Wooden Cupboard
	2	Meeting Table
	7	Meeting Chairs

	100	Staff Chairs
	30	L shaped table
	20	Rectangular table
	10	Medium cabined Swing doors
	10	Metal cabinet *
	10	Staff Cabinets
	10	Board room Chair
	2	Board Room Table
	20	Conference Chairs
	10	Conference Table
	5	Exec. Lounge Chairs
	1	Exec. Lounge tables
	2	Reception Chairs
	1	Reception Cabinets
<b>Lot No.</b>	<b>Quantity</b>	<b>Name</b>
2 (CIG 9068486F5F)	1	Heavy Duty Printer
	1	Heavy Duty Photocopy Machine
	1	Projector Board
	1	Projector Ceiling
	15	Laptop
	8	Projector Ceiling

The place of acceptance of the supplies shall be National Bureau of Statistics (NBS), Jakaya Kikwete Road, P.o.Box 2683, Dodoma, Tanzania, the time limits for delivery shall be September 6<sup>th</sup> at 16.hrs and the Incoterm applicable shall be DDP<sup>1</sup>. The implementation period of tasks shall run from June to September 2022.

- 1.2 The contractor shall comply strictly with the terms of the special conditions and the technical annex.

## Article 2 Origin

The rules of origin of the goods are defined in Article 10 of the special conditions.

When required, a certificate of origin for the goods must be provided by the contractor at the latest when it requests provisional acceptance of the goods. Failure to comply with this condition may result in the termination of the contract and/or suspension of payment.

## Article 3 Price

- 3.1 According to the financial offer, the total maximum contract price is TZA 345.131.500,00 VAT excluded.
- 3.2 Payments shall be made in accordance with the general and/or special conditions (Articles 26 to 28).

<sup>1</sup> DDP (Delivered Duty Paid)- Incoterms 2020 International Chamber of Commerce - <http://www.iccwbo.org/incoterms/>

- the contract agreement;
- the special conditions
- the general conditions (Annex I);
- the technical specifications (Annex II);
- the technical offer (Annex III);
- the budget breakdown (Annex IV);
- Performance guarantee (Annex V);
- Other relevant forms and documents:
  - a. Tenderer Declaration on honour on exclusion and selection criteria (Annex VI-A)
  - b. Information on the protection of physical persons with regard to the processing of personal data (Annex VI – B)
  - c. Self-declaration in accordance with D.P.R. 445/2000 (Annex VI-C)
  - d. Integrity pact (Annex VI-D)

The various documents making up the contract shall be deemed to be mutually explanatory; in cases of ambiguity or divergence, they shall prevail in the order in which they appear above.

**Article 5 Other specific conditions applying to the contract**

For the purpose of Article 44 of the General Conditions, on data protection, refer to the Annex VI\_B "Privacy Statement".

**Article 6 Contractor's obligation to comply with rule of financial flow traceability**

The Contractor in signing this supply contract is obliged to comply with the rule of financial traceability according to the article 3 of Italian law no. 136 on 13 August 2010 and subsequent amendments.

The **Annex VI\_C** Self-declaration on traceability shall be deemed to form and be read as part of this contract.

Details to be included in the contractor's invoices:

VAT code: **YRN No. 07001707Y**

Bank account details: **ACC # 0365911000 (TZS) - PBE ISLAMIC BANK**

The Contractor's invoices header shall be: "AICS Nairobi Office Embassy of Italy in United Nations Crescent, Gigiri - P.O. BOX 63389 - 00619, Muthaiga, Nairobi.

The Contractor's invoices issued for contract shall include the CIG number: 906847022F / 9068486F5F

Done in English in two originals.

**For the contractor**

Name: **OMAR IBRAHIM**

Title: **DIRECTOR**

Signature: 

Date: **13/06/2022**

**For the contracting authority**

Name: **GIORGIO GRANDI**

Title: **HEAD OF OFFICE**

Signature: 

Date: **08/06/2022**

